

6/26/2009

Clerk of the bankruptcy Court
United States Bankruptcy Court 701 East Broad Street - Room 4000
Richmond, Virginia 23219

WINK TV
FORT MYERS BROADCASTING
2824 Palm Beach Blvd
Fort Myers, FL 33916

Claim Number# 10940 ✓
\$14,726.25

The Bankruptcy Court should not sustain the Omnibus Objection, I filed and mailed this claim in time. I have included the actual proof of claims and invoices for there advertising with our station.

My name is Susan Apostol and I filed the claims and sent them out in a speedy manner. I have copies of all paperwork.

Susan Apostol
2824 Palm Beach Blvd
Fort Myers, FL 33916
239-338-4373 phone
239-479-5509 fax

Failure to File Your Timely Response. If you fail to file and serve your Response on or before the Response Deadline in compliance with the procedures set forth in this Notice, the Debtors will present to the Bankruptcy Court an appropriate order granting the relief requested in the Omnibus Objection without further notice to you.

Each Objection Is a Contested Matter. Each Claim subject to an Omnibus Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Bankruptcy Court will be deemed a separate order with respect to such Claim.

Additional Information

Requests for Information. You may also obtain a copy of the Omnibus Objection or related documents on the internet, by accessing the website of Kurtzman Carson Consultants LLC, the claims, noticing and balloting agent for the Debtors in these bankruptcy cases at www.kccllc.net/circuitcity.

Reservation of Rights. Nothing in this Notice or the Omnibus Objection constitutes a waiver of the Debtors' right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions or any other claims against you of the Debtors. Unless the Bankruptcy Court allows your Claim(s) or specifically orders otherwise, the Debtors have the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date. In such event, you will receive a separate notice of any such objections.

Your Response will be deemed timely served only if a copy of the Response is actually received on or before the Response Deadline by the Debtors' attorneys:

SKADDEN, ARPS, SLATE, MEAGHER MCGUIREWOODS LLP
& FLOM, LLP One James Center
One Rodney Square 901 E. Cary Street
PO Box 636 Richmond, VA 23219
Wilmington, DE 19899-0636 Attn: Dion W. Hayes
Attn: Gregg M. Galardi Attn: Douglas M. Foley
Attn: Ian S. Fredericks

- and -

SKADDEN, ARPS, SLATE, MEAGHER
& FLOM, LLP
333 West Wacker Drive
Chicago, IL 60606
Attn: Chris L. Dickerson

The status hearing on the Omnibus Objection will be held at **2:00 p.m. prevailing Eastern Time on July 6, 2009** at:

United States Bankruptcy Court
701 East Broad Street - Courtroom 5000
Richmond, Virginia 23219

If you file a timely Response, in accordance with the Omnibus Objection Procedures, you do not need to appear at the status hearing on the Omnibus Objection.

Procedures for Filing a Timely Response
and Information Regarding the Hearing on the Omnibus
Objection

Contents. Each Response must contain the following (at a minimum):

1. a caption setting forth the name of the Bankruptcy Court, the name of the Debtors, the case number and the title of the Omnibus Objection to which the Response is directed;

Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (individually, a "Claim" and collectively, the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Omnibus Objection seeks to disallow Claims, including your Claim(s), listed below

<u>TO:</u>	<u>Claim Number</u>	<u>Asserted Claim Amount</u>
WINK TV 2824 PALM BEACH BLVD FT MEYERS, FL 33916-0000	10940	\$14,726.25

YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OMNIBUS OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OMNIBUS OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY WITHIN THIRTY (30) DAYS OF THE SERVICE OF THE OMNIBUS OBJECTION, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OMNIBUS OBJECTION CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

PACK No: 529
OMNI 7

Case No. 08-35635
PRF 15406

WXCW-TV
SUN BROADCASTING
2824 PALM BEACH BLVD
FORT MYERS, FL 33916

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

Debtor against which claim is asserted : (Check only one box below:)

Circuit City Stores, Inc. (Case No. 08-35653) CC Distribution Company of Virginia, Inc. (Case No. 08-35659)
 Circuit City Stores West Coast, Inc. (Case No. 08-35654) Circuit City Stores PR, LLC (Case No. 08-35660)
 InterTAN, Inc. (Case No. 08-35655) Circuit City Properties, LLC (Case No. 08-35661)
 Ventoux International, Inc. (Case No. 08-35656) Orbyx Electronics, LLC (Case No. 08-35662)
 Circuit City Purchasing Company, LLC (Case No. 08-35657) Kinzer Technology, LLC (Case No. 08-35663)
 CC Aviation, LLC (Case No. 08-35658) Courchevel, LLC (Case No. 08-35664)

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

WNK TV

Name and address where notices should be sent:

NameID: 4992394

PackID: 442278

WNK TV
2824 PALM BEACH BLVD
FT MEYERS FL 33916

Telephone number: 239-338-
4373

Name and address where payment should be sent (if different from above):

Telephone number:

1. Amount of Claim as of Date Case Filed:

\$ 14,726.25

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: 4992394
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 1-26-09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

*Accounts
Sue
Money*

FOR COURT USE ONLY

Sue *Accounts*
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.





Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Case 08-35653-KRH

Doc 3920 Filed 06/29/09 Entered 07/02/09 09:50:21

Desc Main

Invoice #: 22118	Page: 1 of 1
Date: 10/26/08	Month: October
Contract #: 9692 - #0619 - Oct 08	
Billing Period: 10/15/08-10/17/08	Contract Dates: 10/15/08-10/17/08
Salesperson/Office: COLLECTIONS / WINK LOCAL	Brand: CIRCUIT CITY STC
Rev. Type: CASH AGENCY LOCAL	Network: WINK
Comments:	Estimate #: #0619 Proposal #:

Billing Address: CIRCUIT CITY STORES

Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Scheduled			Actual Broadcast			Reconciliation		
			Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit
1	W, Th, F	05:00 am - 05:30 am	\$125.00	1	10/16/08	Th	05:27 am	.30 QCRCB756	\$125.00	WINK NEWS AT 5:00AM	
2	W, Th, F	05:30 am - 06:00 am	\$200.00	1	10/15/08	W	05:58 am	.30 QCRCB756	\$200.00		
3	W, Th, F	06:00 am - 07:00 am	\$250.00	1	10/17/08	F	06:40 am	.30 QCRCB756	\$250.00	CBS EARLY SHOW	
4	W, Th, F	07:00 am - 08:00 am	\$125.00	1	10/17/08	F	07:29 am	.30 QCRCB756	\$125.00		
5	W, Th, F	11:00 pm - 11:35 pm	\$550.00	1	10/15/08	W	11:31 pm	.30 QCRCB756	\$550.00	WINK NEWS @ 11PM - M-F	
6	W, Th, F	11:35 pm - 12:37 am	\$200.00	3	10/15/08	W	12:32 am	.30 QCRCB756	\$200.00	LATE SHOW W TH DAVID LETTERMAN	
					10/16/08	Th	12:11 am	.30 QCRCB756	\$200.00		
					10/17/08	F	12:31 am	.30 QCRCB756	\$200.00		
Total Scheduled For This Period:			\$1,850.00	8	Billed Spots: 8			Total Gross Billing	\$1,850.00		
								Agency Commission	(\$277.50)		
								Net Due	\$1,572.50		
								Special Handling:			

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Case 08-35653-KRH

Doc 3920 Filed 06/29/09 Entered 07/02/09 09:50:21 Desc Main

Invoice #:	22119	Page:	1 of 1
Date:	10/26/08	Month:	October
Advertiser: CIRCUIT CITY STORES		Contract #: 9693 - #0620 - Oct 08	
Billing Period: 10/22/08-10/24/08		Contract Dates: 10/22/08-10/24/08	
Salesperson/Office: COLLECTIONS / WINK LOCAL		Brand: CIRCUIT CITY STC Network: WINK	
Rev. Type: CASH AGENCY LOCAL		Estimate #: #0620 Proposal #:	
Comments:			

Airtime Revenue

Scheduled				Actual Broadcast						Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCM/Title	Rate	Debit	Credit	Reason
1	W,Th,F	05:00 am - 05:30 am	\$125.00	2	10/22/08	W	05:25 am	:30	QCRCB756	\$125.00	WINK NEWS A	5:00 AM	
2	W,Th,F	05:30 am - 06:00 am	\$200.00	1	10/24/08	F	05:28 am	:30	QCRCB756	\$125.00			
3	W,Th,F	06:00 am - 07:00 am	\$250.00	1	10/23/08	Th	05:40 am	:30	QCRCB756	\$200.00			
4	W,Th,F	07:00 am - 08:00 am	\$125.00	1	10/23/08	Th	06:59 am	:30	QCRCB756	\$250.00	CBS EARLY SHOW		
5	W,Th,F	11:00 pm - 11:35 pm	\$55.00	1	10/22/08	W	07:59 am	:30	QCRCB756	\$125.00	WINK NEWS @11PM - M-F		
6	W,Th,F	11:35 pm - 12:37 am	\$200.00	3	10/22/08	W	11:34 pm	:30	QCRCB756	\$550.00	LATE SHOW W TH DAVID LETTERMAN		
					10/23/08	Th	12:30 am	:30	QCRCB756	\$200.00			
					10/24/08	F	12:33 am	:30	QCRCB756	\$200.00			
Total Scheduled For This Period:				\$1,975.00	9	Billed Spots: 9		Total Gross Billing		\$1,975.00	\$0.00		
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.				Agency Commission		(\$296.25)		Special Handling:					
				Net Due		\$1,678.75							



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Case 08-35653-KRH

Doc 3920 Filed 06/29/09 Entered 07/02/09 09:50:21 Desc Main

Billing Address:
CIRCUIT CITY STORES

Comments:

Advertiser:	CIRCUIT CITY STORES
Billing Period:	11/05/08-11/07/08
Salesperson/Office:	COLLECTIONS / WINK LOCAL
Rev. Type:	CASH AGENCY LOCAL
Comments:	

Invoice #: 23192

Page: 1 of 1

Date: 11/30/08

Month: November

Contract #: 9695 - #0622 - Nov 08

Contract Dates: 11/05/08-11/07/08

Brand: CIRCUIT CITY STC

Network: WINK

Estimate #: #0622

Proposal #:

Airtime Revenue

Scheduled

Line	Days Ordered	Times Ordered	Spots	Air Date	Day	Time	Length	ISCI/Title	Actual Broadcast			Reason
									Rate	Rate	Debit	
1	W,Th,F	05:00 am - 05:30 am	2	11/05/08	W	05:29 am	:30	QCRCB789			\$125.00	WINK NEWS A 5:00AM
2	W,Th,F	05:30 am - 06:00 am	1	11/07/08	F	05:13 am	:30	QCRCB789			\$125.00	
3	W,Th,F	06:00 am - 07:00 am	1	11/05/08	W	05:59 am	:30	QCRCB789			\$200.00	
4	W,Th,F	11:00 pm - 11:35 pm	1	11/05/08	W	06:44 am	:30	QCRCB789			\$250.00	WINK NEWS THUS MORN @ 6:00A
5	W,Th,F	11:35 pm - 12:37 am	2	11/07/08	F	11:30 pm	:30	QCRCB789			\$450.00	WINK NEWS @ 11PM - M-F
				11/05/08	W	12:31 am	:30	QCRCB789			\$200.00	LATE SHOW W/TH DAVID LETTERMAN
				11/06/08	Th	12:12 am	:30	QCRCB789			\$200.00	
Total Scheduled For This Period:			\$1,550.00	7	Billed Spots: 7			Total Gross Billing	\$1,550.00		\$0.00	
								Agency Commission	(\$232.50)	Special Handling:		
								Net Due	\$1,317.50			

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.



Airtime Invoice

Case 08-35653-KRH Doc 3920 Filed 06/29/09 Entered 07/02/09 09:50:21 Desc Main Document Page 10 of 14

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Invoice #: 23910	Page: 1 of 1
Date: 12/28/08	Month: December
Advertiser: CIRCUIT CITY STORES	Contract #: 9705 - #0628 - Dec 08
Billing Period: 12/17/08-12/19/08	Contract Dates: 12/17/08-12/19/08
Salesperson/Office: COLLECTIONS / WINK LOCAL	Brand: CIRCUIT CITY STC
Rev. Type: CASH AGENCY LOCAL	Network: WINK
Comments:	Estimate #: #0628
Comments:	Proposal #:

Billing Address: CIRCUIT CITY STORES

Comments:

Airtime Revenue

Line	Days Ordered	Scheduled			Actual Broadcast					Reconciliation			
		Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W,Th,F	05:30 am - 06:00 am	\$200.00	2	12/17/08	W	05:55 am	:30	QCRCB806		\$200.00		
2	W,Th,F	06:00 am - 07:00 am	\$250.00	1	12/19/08	F	05:54 am	:30	QCRCB806		\$200.00		WINK NEWS THIS MORN @ 6:00A
3	W,Th,F	07:00 am - 08:00 am	\$125.00	1	12/17/08	W	06:28 am	:30	QCRCB806		\$250.00		CBS EARLY SHOW
4	W,Th,F	11:00 pm - 11:35 pm	\$450.00	1	12/17/08	W	07:29 am	:30	QCRCB806		\$125.00		WINK NEWS @ 11PM - M-F
5	W,Th,F	11:35 pm - 12:37 am	\$200.00	3	12/17/08	W	11:34 pm	:30	QCRCB806		\$450.00		LATE SHOW W TH DAVID LETTERMAN
					12/18/08	Th	12:30 am	:30	QCRCB806		\$200.00		
					12/19/08	F	12:01 am	:30	QCRCB806		\$200.00		
6	W,Th,F	05:00 pm - 05:57 pm	\$350.00	2	12/17/08	W	05:40 pm	:30	QCRCB806		\$350.00		
					12/18/08	Th	05:29 pm	:30	QCRCB806		\$350.00		
Total Scheduled For This Period:			\$2,525.00	10	Billed Spots: 10			Total Gross Billing			\$2,525.00	\$0.00	
Agency Commission					Agency Commission			(\$378.75)				Special Handling:	
Net Due					Net Due			\$2,146.25					

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Invoice #: 23911	Page: 1 of 1
Date: 12/28/08	Month: December
Contract #: 10908 - CIRCUIT CITY est 0643 Dec 08	Contract Dates: 12/25/08-12/26/08
Advertiser: CIRCUIT CITY STORES	Brand: CIRCUIT CITY STC Network: WINK
Billing Period: 12/25/08-12/26/08	Estimate #: 0643
Salesperson/Office: COLLECTIONS / WINK LOCAL	Proposal #: O7684
Comments:	

Billing Address: CIRCUIT CITY STORES

Comments:

Airtime Revenue

Line	Days Ordered	Scheduled			Actual Broadcast					Reconciliation			
		Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	Th,F	05:30 am - 06:00 am	\$200.00	2	12/25/08	Th	05:58 am	:30	QCRCB810	\$0.00			(\$200.00) PROGRAM CHANGE
7	F	05:30 am - 06:00 am	\$200.00	MG	12/26/08	F	05:45 am	:30	QCRCB810	\$200.00			
2	Th,F	06:00 am - 07:00 am	\$250.00	2	12/25/08	Th	06:18 am	:30	QCRCB810	\$200.00			\$200.00
3	Th,F	07:00 am - 08:00 am	\$125.00	2	12/26/08	F	06:55 am	:30	QCRCB810	\$250.00			
4	Th,F	07:30 pm - 08:00 pm	\$350.00	1	12/26/08	F	07:56 pm	:30	QCRCB810	\$125.00			
5	Th,F	11:00 pm - 11:35 pm	\$450.00	2	12/25/08	Th	11:24 pm	:30	QCRCB810	\$350.00			WINK NEWS @ 11PM - M-F
6	Th,F	11:35 pm - 12:37 am	\$200.00	3	12/25/08	Th	12:15 am	:30	QCRCB810	\$450.00			LATE SHOW W/THI DAVID LETTERMAN
					12/26/08	F	12:33 am	:30	QCRCB810	\$200.00			
					12/26/08	F	12:32 am	:30	QCRCB810	\$200.00			
Total Scheduled For This Period:		\$3,000.00	12	Billed Spots: 12	Total Gross Billing	\$3,000.00	\$200.00	(\$200.00)					
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.					Agency Commission	(\$450.00)							
					Net Due	\$2,550.00							
					Comments:								



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Invoice #: 23912	Page: 1 of 1
Date: 12/28/08	Month: December
Contract #: 9703 - #0626 - Dec 08	
Contract Dates: 12/03/08-12/05/08	
Advertiser: CIRCUIT CITY STORES	
Billing Period: 12/03/08-12/05/08	
Salesperson/Office: COLLECTIONS / WINK LOCAL	
Rev. Type: CASH AGENCY LOCAL	
Comments:	

Airtime Revenue

Scheduled		Actual Broadcast						Reconciliation					
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W, Th,F	05:00 am - 05:30 am	\$125.00	1	12/03/08	W	05:14 am	:30	QCRCCB803	\$125.00	WINK NEWS AM	5:00 AM	
2	W, Th,F	05:30 am - 06:00 am	\$200.00	1	12/03/08	W	05:43 am	:30	QCRCCB803	\$200.00	WINK NEWS THIS MORN @ 6:00A		
3	W, Th,F	06:00 am - 07:00 am	\$250.00	3	12/03/08	W	06:12 am	:30	QCRCCB803	\$250.00			
					12/04/08	Th	06:29 am	:30	QCRCCB803	\$250.00			
					12/05/08	F	06:27 am	:30	QCRCCB803	\$250.00			
4	W, Th,F	07:00 am - 08:00 am	\$125.00	1	12/03/08	W	07:51 am	:30	QCRCCB803	\$125.00	CBS EARLY SHOW		
5	W, Th,F	11:00 pm - 11:35 pm	\$450.00	1	12/04/08	Th	11:34 pm	:30	QCRCCB803	\$450.00	WINK NEWS @ 11PM - M-F		
6	W, Th,F	11:35 pm - 12:37 am	\$200.00	3	12/03/08	W	11:47 pm	:30	QCRCCB803	\$200.00	LATE SHOW W/TH DAVID LETTERMAN		
					12/04/08	Th	12:31 am	:30	QCRCCB803	\$200.00			
					12/05/08	F	11:45 pm	:30	QCRCCB803	\$200.00			
Total Scheduled For This Period:		\$2,250.00	10	Billed Spots: 10		Total Gross Billing			\$2,250.00				
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.						Agency Commission			(\$337.50)				Special Handling:
						Net Due			\$1,912.50				



Fort Myers, FL 33916
(239)334-1111 Phone
(239)334-0744 Fax

Airtime Invoice

Invoice #: 23913	Page: 1 of 1
Date: 12/28/08	Month: December
Contract #: 9704 - #0627 - Dec 08	
Contract Dates: 12/10/08-12/12/08	
Salesperson/Office: COLLECTIONS / WINK LOCAL	Brand: CIRCUIT CITY STC Network: WINK
Rev. Type: CASH AGENCY LOCAL	Estimate #: #0627
Comments:	Proposal #: Comments:

Billing Address: CIRCUIT CITY STORES

Airtime Revenue

Scheduled				Actual Broadcast						Reconciliation			
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W,Th,F	05:30 am - 06:00 am	\$200.00	2	12/10/08	W	05:42 am	:30	QCRCCB805	\$200.00			
2	W,Th,F	06:00 am - 07:00 am	\$250.00	3	12/12/08	F	05:59 am	:30	QCRCCB805	\$200.00			WINK NEWS THIS MORN @ 6:00A
3	W,Th,F	07:00 am - 08:00 am	\$125.00	1	12/10/08	W	06:14 am	:30	QCRCCB805	\$250.00			
4	W,Th,F	11:00 pm - 11:35 pm	\$450.00	1	12/11/08	Th	06:29 am	:30	QCRCCB805	\$250.00			CBS EARLY SHOW
5	W,Th,F	11:35 pm - 12:37 am	\$200.00	3	12/10/08	W	06:28 am	:30	QCRCCB805	\$125.00			
					12/11/08	Th	11:30 pm	:30	QCRCCB805	\$450.00			WINK NEWS @ 11PM - M-F
					12/11/08	W	12:00 am	:30	QCRCCB805	\$200.00			LATE SHOW W/TH DAVID LETTERMAN
					12/12/08	Th	12:34 am	:30	QCRCCB805	\$200.00			
					12/12/08	F	12:29 am	:30	QCRCCB805	\$200.00			
Total Scheduled For This Period:				\$2,325.00	10	Billed Spots: 10			Total Gross Billing	\$2,325.00			
									Agency Commission	(\$348.75)			
									Net Due	\$1,976.25		Special Handling:	

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.